

To: 'Brown, Anthony R (RM)'[anthony.brown@bp.com]
Cc: Lombardi, Marc (marc.lombardi@amecfw.com)[marc.lombardi@amecfw.com]; Leviathan CC
Subject: Action Items on Sediment and Floodplain soils. December 13 Presentation Meeting.

Dear Mr. Brown,

During the December 13, 2016 presentation of Stream Sediment/Floodplain Soil Investigations. ARC offered the following reporting options:

1. Independently prepared Stream Sediment TDSR (Q1 2017) and Floodplain Soil TDSR (late Q2 2017)
2. Combined Stream Sediment and Floodplain Soil TDSR (late Q2 2017)

EPA noted that neither of these options include data from Floodplain Soil collected during the 2016 field season.

Nor do these options reflect EPA past comments requesting expedited turnaround on reports.

In our most recent letter, EPA indicates

We also discussed lack of an annotated RI/FS outline from ARC. Our discussions during the meeting did not achieve consensus regarding delivery dates for deliverables or contents of deliverables.

Here are action items:

- 1) EPA to provide technical review comments on the Mine Waste TDSR
- 2) EPA to provide comments on ARC schedule submittals (**completed** on December 22, 2016)

- 3) ARC to prepare a revised schedule for delivery of a Stream Sediment and Floodplain Soil TDSR to include 2016 Floodplain soil data by 6 months from completion of 2016 field sampling
- 4) ARC to provide the annotated RI/FS outline
- 5) ARC to provide a revised schedule for delivery of the Draft RI/FS report (including the risk assessments) by Q4 of 2017
- 6) ARC to confirm that an annotated RI/FS outline was provided to EPA after December 2015